

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN T FOLAN

Debtor(s)

Case No. 09-46532

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2009.
- 2) The plan was confirmed on 03/29/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/08/2010.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,550.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,550.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,474.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$188.90
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,662.90**

Attorney fees paid and disclosed by debtor: \$1,026.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOAN SERVICING LP	Secured	0.00	0.00	0.00	0.00	0.00
BAC HOME LOAN SERVICING LP	Secured	0.00	0.00	0.00	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	37,090.77	37,090.77	37,090.77	61.77	0.00
BANK ONE/JPM CHASE	Unsecured	17,866.11	18,943.11	18,943.11	31.55	0.00
BASS & ASSOCIATES	Unsecured	1,127.00	1,127.39	1,127.39	1.88	0.00
BECKET & LEE LLP	Unsecured	8,599.05	8,599.05	8,599.05	14.32	0.00
BECKET & LEE LLP	Unsecured	2,139.76	2,188.17	2,188.17	3.64	0.00
CAPITAL ONE BANK USA	Unsecured	18,529.02	18,640.46	18,640.46	31.05	0.00
CAPITAL ONE BANK USA	Unsecured	8,248.80	8,528.64	8,528.64	14.20	0.00
CAPITAL ONE BANK USA	Unsecured	5,060.00	5,266.96	5,266.96	8.78	0.00
CAPITAL ONE BANK USA	Unsecured	12,046.00	12,402.46	12,402.46	20.66	0.00
CITIBANK	Unsecured	23,356.33	24,556.94	24,556.94	40.90	0.00
CR EVERGREEN LLC	Unsecured	13,393.00	13,260.70	13,260.70	22.09	0.00
CR EVERGREEN LLC	Unsecured	3,605.46	3,644.46	3,644.46	6.07	0.00
DISCOVER BANK	Unsecured	12,611.68	12,869.59	12,869.59	21.43	0.00
DISCOVER BANK	Unsecured	13,073.00	13,277.31	13,277.31	22.11	0.00
FIA CARD SERVICES	Unsecured	9,144.84	9,367.88	9,367.88	15.60	0.00
FIA CARD SERVICES	Unsecured	9,005.83	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	0.00	0.00	0.00	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	0.00	0.00	0.00	0.00	0.00
JP MORGAN CHASE BANK	Unsecured	27,981.49	27,981.49	27,981.49	46.60	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	655.21	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,023.00	3,984.58	3,984.58	6.63	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,808.94	4,756.00	4,756.00	7.92	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO BANK	Unsecured	960.09	1,030.81	1,030.81	1.72	0.00
WELLS FARGO HOME MTGE	Secured	0.00	500.00	500.00	500.00	0.00
WELLS FARGO HOME MTGE	Secured	0.00	0.00	0.00	0.00	0.00
WORLD FINANCIAL NETWORK NATIO	Unsecured	3,424.00	4,909.20	4,909.20	8.18	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$500.00	\$500.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$500.00	\$500.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$232,425.97	\$387.10	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,662.90</u>	
Disbursements to Creditors	<u>\$887.10</u>	
TOTAL DISBURSEMENTS :		<u>\$3,550.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/24/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.